



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

NOV 14 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF
7001-0320-0006-1563-4491

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

RE: Skinner Landfill, OH
Site No. 0573

Dear Mr. Callaghan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 08/01/07 through 07/31/08. These costs were incurred for the Skinner Landfill. EPA is due \$24,204.03. Please note that you may receive a supplemental billing for this period for contractor charges and Department of Justice not yet processed. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-1-00-424. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Note: New change of address from previous bill.

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate 2.15% per annum. If there are any questions

regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Sherry Estes, at (312) 886-7164 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Sherry Estes
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Scott Hansen, at (312) 886-1999 or mail comments to the following address:

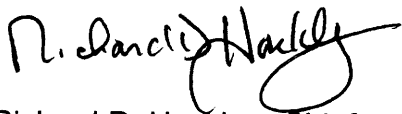
U.S. Environmental Protection Agency
ATTN: Scott Hansen
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Skinner Landfill, OH
Site No. 0573
Account No. **(2750926S013)**

Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes, C-14J
Scott Hansen, SR-6J

Joe Poetter
US EPA - Cincinnati Finance Center

Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2007 THROUGH JULY 31, 2008

REGIONAL PAYROLL COSTS	\$8,209.75
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	\$2,080.78
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$4,566.76
EPA INDIRECT COSTS	\$9,346.74
Total Site Costs:	\$24,204.03

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2007 THROUGH JULY 31, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2008	01	4.00	164.03
		02	2.00	81.81
		03	5.50	231.85
		04	3.50	147.70
		05	6.00	253.21
		06	5.50	232.14
			<u>26.50</u>	<u>\$1,110.74</u>
CLARKE, ROSITA ENVIRONMENTAL SCIENTIST	2008	09	0.50	35.57
			<u>0.50</u>	<u>\$35.57</u>
ESTES, SHERRY L. GENERAL ATTORNEY	2007	25	1.50	111.30
		26	1.50	111.30
	2008	01	2.00	148.41
		02	1.75	129.86
		03	0.75	55.33
		04	1.25	88.80
		05	1.50	106.57
		06	3.75	266.62
		09	1.50	115.48
		10	5.50	423.36
		11	0.25	19.24
		12	2.25	173.21
		13	4.00	307.90
		15	2.00	153.97
		16	9.75	750.50
		17	1.25	96.23
		18	1.25	96.23
		19	0.50	38.50
		20	0.25	19.25
			<u>42.50</u>	<u>\$3,212.06</u>
HANSEN, SCOTT K. ENGINEER	2007	22	2.00	117.66
	2008	04	3.00	181.33
		05	3.00	181.32
		06	4.00	241.74
		08	3.00	187.77

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2007 THROUGH JULY 31, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HANSEN, SCOTT K.	2008	09	2.50	156.47
		10	0.50	31.31
		11	1.00	62.60
		12	2.00	125.18
		13	3.00	187.78
		14	3.00	187.79
		15	2.50	156.49
		16	5.00	312.94
		17	10.00	625.92
		18	1.75	109.55
		19	1.50	93.89
			<u>47.75</u>	<u>\$2,959.74</u>
JOHNSON, DELORIS PARALEGAL SPECIALIST	2008	02	1.00	47.74
			<u>1.00</u>	<u>\$47.74</u>
JONES, TERESA ENV.PROTECTION SPECIALIST	2008	11	2.25	122.93
		13	3.00	168.10
			<u>5.25</u>	<u>\$291.03</u>
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2008	17	0.50	39.74
			<u>0.50</u>	<u>\$39.74</u>
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2008	06	2.00	96.05
		08	2.00	99.44
			<u>4.00</u>	<u>\$195.49</u>
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2008	09	0.25	17.06
		20	1.00	68.22
			<u>1.25</u>	<u>\$85.28</u>
NELSON, THOMAS LEVERETT SUPERVISORY GENERAL ATTORNEY	2008	09	0.25	21.38
			<u>0.25</u>	<u>\$21.38</u>
PASTOR, SUSAN J.	2008	18	0.50	32.92

Regional Payroll Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2007 THROUGH JULY 31, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PUBLIC AFFAIRS SPECIALIST			0.50	\$32.92
RODRIGUEZ, FRANCISCA SECRETARY (TYPING)	2008	12	2.00	65.33
			2.00	\$65.33
SCHMITT, LAWRENCE J. SUPVY ENVIRONMENTAL ENGINEER	2008	08	1.00	73.10
			1.00	\$73.10
TAYLOR, DARIUS L. FINANCIAL SPECIALIST	2008	14	0.25	13.11
			0.25	\$13.11
WALTERS, LAVETTA C. ENVIRONMENTAL PROTECTION ASSISTANT	2008	15	0.50	26.52
			0.50	\$26.52
Total Regional Payroll Costs			133.75	\$8,209.75

Report Date: 11/13/2008

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2007 THROUGH JULY 31, 2008

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.
SCA Number: V98568703
Project Officer(s): FRANCES DEAN
Dates of Service: From: 04/01/2006 To: 03/31/2009
Summary of Service:
Total Costs: \$2,080.78

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820	12/17/2007	89,128.66	83533997341 12/17/2007	738.45
311334820	12/20/2007	16,110.70	83613997341 12/20/2007	310.09
311334820	01/16/2008	12,162.06	80173997341 01/16/2008	618.08
311334820	01/30/2008	5,069.35	80313997341 01/30/2008	129.98
311334820	02/27/2008	8,380.52	80593997341 02/27/2008	26.95
311334820	03/12/2008	7,885.50	80733997341 03/12/2008	46.39
311334820	03/27/2008	6,861.37	80913997341 03/27/2008	45.08
311334820	06/03/2008	9,374.43	81563997341 06/03/2008	165.76
Total:				<u>\$2,080.78</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2007 THROUGH JULY 31, 2008

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	66	05/28/2007	05/25/2008

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 05/28/2007 To: 05/25/2008

Summary of Service:

Total Costs: \$4,566.76

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
9	07/06/2007	55,789.18	R7G65 08/03/2007	3,695.09
10	08/09/2007	72,889.26	R7H38 09/07/2007	636.19
11	09/10/2007	62,357.35	R8146 10/10/2007	133.01
17	03/05/2008	63,858.70	R8C48 04/09/2008	33.15
18	04/08/2008	87,434.08	R8D64 05/30/2008	44.71
20	06/05/2008	65,803.23	R8E53 07/09/2008	24.61
			Total:	<u>\$4,566.76</u>

EPA Indirect Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2007 THROUGH JULY 31, 2008

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2007	4,671.54	62.91%	2,938.87
2008	10,185.75	62.91%	6,407.87
	<u>14,857.29</u>		
Total EPA Indirect Costs			<u>\$9,346.74</u>

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 AUGUST 1, 2007 THROUGH JULY 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY L.	2007	25	111.30	62.91%	70.02
		26	111.30	62.91%	70.02
			222.60		\$140.04
HANSEN, SCOTT K.	2007	22	117.66	62.91%	74.02
			117.66		\$74.02
Total Fiscal Year 2007 Payroll Direct Costs:			340.26		\$214.06

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	9	08/03/2007	3,695.09	0.00	62.91%	2,324.58
	10	09/07/2007	636.19	0.00	62.91%	400.23
			<u>4,331.28</u>	<u>0.00</u>		<u>\$2,724.81</u>
Total Fiscal Year 2007 Other Direct Costs:			<u>4,331.28</u>	<u>0.00</u>		<u>\$2,724.81</u>
Total Fiscal Year 2007:			<u>4,671.54</u>			<u>\$2,938.87</u>

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2008	01	164.03	62.91%	103.19
		02	81.81	62.91%	51.47
		03	231.85	62.91%	145.86
		04	147.70	62.91%	92.92
		05	253.21	62.91%	159.29

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2007 THROUGH JULY 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2008	06	232.14	62.91%	146.04
			1,110.74		\$698.77
CLARKE, ROSITA	2008	09	35.57	62.91%	22.38
			35.57		\$22.38
ESTES, SHERRY L.	2008	01	148.41	62.91%	93.36
		02	129.86	62.91%	81.69
		03	55.33	62.91%	34.81
		04	88.80	62.91%	55.86
		05	106.57	62.91%	67.04
		06	266.62	62.91%	167.73
		09	115.48	62.91%	72.65
		10	423.36	62.91%	266.34
		11	19.24	62.91%	12.10
		12	173.21	62.91%	108.97
		13	307.90	62.91%	193.70
		15	153.97	62.91%	96.86
		16	750.50	62.91%	472.14
		17	76.98	62.91%	48.43
			19.25	62.91%	12.11
		18	96.23	62.91%	60.54
		19	38.50	62.91%	24.22
		20	19.25	62.91%	12.11
			2,989.46		\$1,880.66
HANSEN, SCOTT K.	2008	04	181.33	62.91%	114.07
		05	181.32	62.91%	114.07
		06	241.74	62.91%	152.08
		08	187.77	62.91%	118.13
		09	156.47	62.91%	98.44
		10	31.31	62.91%	19.70
		11	62.60	62.91%	39.38

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 AUGUST 1, 2007 THROUGH JULY 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT K.	2008	12	125.18	62.91%	78.75
		13	187.78	62.91%	118.13
		14	187.79	62.91%	118.14
		15	156.49	62.91%	98.45
		16	312.94	62.91%	196.87
		17	625.92	62.91%	393.77
		18	109.55	62.91%	68.92
		19	93.89	62.91%	59.07
			<u>2,842.08</u>		<u>\$1,787.97</u>
JOHNSON, DELORIS	2008	02	47.74	62.91%	30.03
			<u>47.74</u>		<u>\$30.03</u>
JONES, TERESA	2008	11	122.93	62.91%	77.34
		13	168.10	62.91%	105.75
			<u>291.03</u>		<u>\$183.09</u>
KYTE, LAWRENCE W.	2008	17	39.74	62.91%	25.00
			<u>39.74</u>		<u>\$25.00</u>
MAHONEY, DENISE	2008	06	96.05	62.91%	60.43
		08	99.44	62.91%	62.56
			<u>195.49</u>		<u>\$122.99</u>
MARKS, THOMAS C.	2008	09	17.06	62.91%	10.73
		20	68.22	62.91%	42.92
			<u>85.28</u>		<u>\$53.65</u>

EPA Indirect Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2007 THROUGH JULY 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NELSON, THOMAS LEVERETT	2008	09	21.38	62.91%	13.45
			21.38		\$13.45
PASTOR, SUSAN J.	2008	18	32.92	62.91%	20.71
			32.92		\$20.71
RODRIGUEZ, FRANCISCA	2008	12	65.33	62.91%	41.10
			65.33		\$41.10
SCHMITT, LAWRENCE J.	2008	08	73.10	62.91%	45.99
			73.10		\$45.99
TAYLOR, DARIUS L.	2008	14	13.11	62.91%	8.25
			13.11		\$8.25
WALTERS, LAVETTA C.	2008	15	26.52	62.91%	16.68
			26.52		\$16.68
Total Fiscal Year 2008 Payroll Direct Costs:			7,869.49		\$4,950.72

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	11	10/10/2007	133.01	0.00	62.91%	83.68
	17	04/09/2008	33.15	0.00	62.91%	20.85
	18	05/30/2008	44.71	0.00	62.91%	28.13

